

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department – Reimbursement of expenditure incurred towards Cell Phone charges on Cell Phone No. 8347213131 being used by the Section Officer (Youth Services) for the period from 20-07-2012 to 19-08-2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 671

Dated:14 -09-2012

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s Airtel Limited Hyderabad, Bill No.839554904, Dated: 21-08-2012.

ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs. 310/- (Rupees three hundred and ten only) towards the monthly Cell Phone charges on Cell Phone No. 8374213131 being used by Section Officer (Youth Services) for the period from 20-07-2012 to 19-08-2012. The amount has been paid by the Officer.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – 090 – Secretariat – SH (14) - Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of Sri M.Varam Babu, Section Officer (Youth Services), YAT&C Department, A/c No.52088473275, State Bank of Hyderabad, Secretariat Branch, Hyderabad, MICR No.500004056, IFSC Code No.SBHY0020077

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri M.Varam Babu, Section Officer, (General) YAT&C Department
The Youth Advancement, Tourism & Culture (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER